

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MISSOURI
EASTERN DIVISION**

In re:

TRACEY R DAVIS

Debtor(s)

Case No. 16-45762

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Diana S. Daugherty, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/12/2016.
- 2) The plan was confirmed on 08/30/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 06/08/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/15/2018.
- 5) The case was dismissed on 12/11/2020.
- 6) Number of months from filing or conversion to last payment: 51.
- 7) Number of months case was pending: 54.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$21,075.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$27,888.71
Less amount refunded to debtor	\$496.62

NET RECEIPTS:	\$27,392.09
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Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,855.00
Court Costs	\$155.00
Trustee Expenses & Compensation	\$1,653.25
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:	\$4,663.25
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Attorney fees paid and disclosed by debtor:	\$145.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACE CASH EXPRESS	Unsecured	610.00	NA	NA	0.00	0.00
ADVANCED OB/GYN	Unsecured	141.88	NA	NA	0.00	0.00
ALEXANDRIA VANECK CO LPA	Unsecured	305.96	NA	NA	0.00	0.00
AMCA	Unsecured	88.50	NA	NA	0.00	0.00
ASHLEY FUNDING SVCS LLC	Unsecured	NA	147.08	147.08	66.47	0.00
BARIATRIC SURGERY CTR	Unsecured	267.70	NA	NA	0.00	0.00
CASH CENTRAL	Unsecured	500.00	NA	NA	0.00	0.00
CHECK N GO	Unsecured	2,750.00	NA	NA	0.00	0.00
DARIN M MINKIN DO	Unsecured	16.75	NA	NA	0.00	0.00
DAY KNIGHT & ASSOCIATES	Unsecured	130.04	NA	NA	0.00	0.00
DELLWOOD DENTAL	Unsecured	58.80	NA	NA	0.00	0.00
DES PERES HOSPITAL	Unsecured	2,059.97	NA	NA	0.00	0.00
DIV OF EMPLOYMENT SECURITY	Unsecured	0.00	NA	NA	0.00	0.00
ERNST RADIOLOGY CLINIC INC	Unsecured	12.34	NA	NA	0.00	0.00
ESSE HEALTH CARE	Unsecured	101.65	NA	NA	0.00	0.00
ESSE HEALTH CARE	Unsecured	257.30	NA	NA	0.00	0.00
GLOBAL TRUST MANAGEMENT	Unsecured	1,843.83	NA	NA	0.00	0.00
GRISSOM SERVICES	Unsecured	1,390.21	NA	NA	0.00	0.00
HEMATOLOGY ONCOLOGY	Unsecured	104.90	NA	NA	0.00	0.00
INTERNAL REVENUE SERV	Priority	NA	21,970.90	21,970.90	7,095.96	0.00
J MARK HELDENBRAND	Unsecured	525.00	NA	NA	0.00	0.00
METRO WEST ANESTHESIA	Unsecured	185.86	NA	NA	0.00	0.00
MO PAYDAY LOAN	Unsecured	464.35	NA	NA	0.00	0.00
NORTH COUNTY SURGERY	Unsecured	93.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC LLC	Unsecured	499.00	601.12	601.12	271.79	0.00
PREMIER MEDICAL SPECIALISTS	Unsecured	149.22	NA	NA	0.00	0.00
PROTECTION ONE	Unsecured	265.09	NA	NA	0.00	0.00
QC FINANCIAL SERVICES INC	Unsecured	3,895.26	3,988.00	3,988.00	1,803.04	0.00
QC FINANCIAL SERVICES INC	Unsecured	739.29	739.29	739.29	334.25	0.00
QUANTUM3 GROUP LLC	Unsecured	595.00	644.75	644.75	291.53	0.00
QUEST DIAGNOSTICS	Unsecured	78.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SE EMERGENCY PHYS/MEMPHIS	Unsecured	NA	673.00	673.00	304.27	0.00
SPEEDY CASH	Unsecured	1,823.53	NA	NA	0.00	0.00
SSM MEDICAL GROUP	Unsecured	5.38	NA	NA	0.00	0.00
ST LOUIS CO COLLECTOR OF REV	Priority	541.63	541.63	541.63	541.63	0.00
ST LOUIS CO COLLECTOR OF REV	Priority	299.15	299.15	299.15	299.15	0.00
ST LOUIS CO COLLECTOR OF REV	Secured	6,415.16	6,415.16	6,415.16	5,895.20	528.87
ST LOUIS CO COLLECTOR OF REV	Secured	2,180.65	2,180.65	2,180.65	1,991.99	179.75
ST LOUIS CO COLLECTOR OF REV	Unsecured	4,350.31	2,621.74	2,621.74	246.48	0.00
SUN LOAN	Unsecured	450.00	NA	NA	0.00	0.00
THERAPEUTIC & DIAGNOSTIC IMAG	Unsecured	5.31	NA	NA	0.00	0.00
UNITED COLLECTION BUREAU INC	Unsecured	306.00	NA	NA	0.00	0.00
UNITED COLLECTION BUREAU INC	Unsecured	110.00	NA	NA	0.00	0.00
VANTAGE CREDIT UNION	Unsecured	1,372.28	NA	NA	0.00	0.00
WELLS FARGO BANK NA	Unsecured	NA	4,181.41	4,181.41	1,890.48	0.00
WELLS FARGO BANK NA	Secured	7,369.39	7,369.39	7,369.39	987.98	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$7,369.39	\$987.98	\$0.00
All Other Secured	\$8,595.81	\$7,887.19	\$708.62
TOTAL SECURED:	\$15,965.20	\$8,875.17	\$708.62
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$22,811.68	\$7,936.74	\$0.00
TOTAL PRIORITY:	\$22,811.68	\$7,936.74	\$0.00
GENERAL UNSECURED PAYMENTS:	\$13,596.39	\$5,208.31	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,663.25</u>	
Disbursements to Creditors	<u>\$22,728.84</u>	
TOTAL DISBURSEMENTS :		<u>\$27,392.09</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/09/2021

By: /s/ Diana S. Daugherty

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.